



## Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 5, 2018</b>	<b>AB0370046</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information	Delivery Information
Supplier Name AVINEXT THE PERSONAL COMPUTER STORE INC DBA Address 1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US Phone +1 979-846-9727 Fax +1 979-268-1017 FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header <i>no value</i> Contract Number - Line C5535732 Quote number 168159-B,C	<b>Delivery Address</b> TAMUS Member: 01-Texas A&M System Offices (01) Attn: Brett McCully HSC Medical Research & Education Bldg Project 23-3203 8847 SH 47 Bryan, TX 77807 United States <b>Delivery Information</b> Required Delivery Date Ship Via Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Performance and payment bonds are required and shall be submitted to TAMUS within 7 days of issuance of this PO.

Attachments for supplier

MREB 2 - Hardware...

MREB 2 Full Parts...

102231376 TAMUS S...

### PO Clauses

Header 405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	AV equipment - Hardware	.	LO	1,206,160.00 USD	1 LO	1,206,160.00 USD
2 of 2	AV Equipment - Design, installation and bonding	.	EA	303,660.00 USD	1 EA	303,660.00 USD
Total						<b>1,509,820.00 USD</b>

## Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendedorhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M System Offices-Brett McCully  
\*\*\*Do Not Mail Invoices\*\*\*  
Multidisciplinary\_Research\_Education\_Facility.02.18\_PO\_Payments@docs.e-builder.net  
\*\*\*Invoice via email only\*\*\*  
College Station, TX 77840  
United States